CHECK LIST FOR

FEDERAL-AID PROJECTS

+ Indicates Revision		7/1/2017
Always include a Bidder's Checklist Sheet		- Dated 1 / 2017
901 - Advertisement		Use correct Advertisement form for Federal-Aid project (FAP); Location and length should agree with title sheet on plans; Type of construction will vary by project
904 - Notice to Bidders		
# <u>1</u>	Governing Specifications	Use on all projects
# 1A	Designated Owner & Engineer	Use on all projects
# 2	Status of ROW (PDM Ch 5.11 in PDM for NTB#2 Attachments)	Use on all projects
#3	Final Cleanup	Use as directed by the Area Engineer
	Asbestos National Emission Standards for Hazardous Air Pollutants	Use when there is a Removal of Obstructions NTB resulting from the
<u># 4</u>	(NESHAP), w/ Supplement	asbestos status report of NTB 2
# 5 0 1 1		Use on projects requiring a Storm Water Permit for ≥1 and <5 Acres; may
# 5 Supplement	NTB #5 Supplement	require 239 Slope Drains
	Storm Water Discharge Associated w/ Construction Activities (≥1 and	
<u># 5</u>	<5 Acres)	require 239 Slope Drains
	Storm Water Discharge Associated w/ Construction Activities (≥5	Use on projects requiring a Storm Water Permit for ≥5 Acres; may require
# 6 LPA	Acres)	239 Slope Drains
# 7 Supplement	Notice to Bidders Supplement	200 0.000 2.40
# 7	Disadvantaged Business Enterprise, w/ Supplement	Use on all projects
# 9	Federal Bridge Formula	Use on all projects
# 10	DUNS Requirement for Federal Funded Projects	Use on all projects
# 11	Additional Erosion Control Requirements	Use with NTB 5 or 6
# 12	MASH Compliant Devices	Use on all projects
<u># 13</u>	Safety Edge	Use with 403 & 405 pay items with no plan or when plans do not have the safety edge drawing; Area Engineer will advise when to use this NTB
# 14	Railway-Highway Provision w/ Supplement	Use when the Contractor's operations may encroach on Railroad R.O.W.
# 1 <u>5</u>	Non-Use of Precast Drainage Units	Area Engineer will advise when to use this NTB.
# 1 <u>6</u>	Standard Drawings	Use on projects without plans; may require a supplement
# 20	Temporary Steel Bracing	Use on bridge projects over roadways and railroads
# 21	Intermediate Diaphragms	Use on all projects with bridges with diaphragms
# 22	Exposure to Severe Sulfate Areas Below Ground Level	Area Engineer must advise when to use this NTB.
# 23	Exposure to Moderate Sulfate Areas Below Ground Level	Area Engineer must advise when to use this NTB.
# 24	Exposure to Severe Sulfate Areas At or Near Ground Level	Area Engineer must advise when to use this NTB.
<u># 25</u>	Exposure to Moderate Sulfate Areas At or Near Ground Level &/or Seawater	Area Engineer must advise when to use this NTB.
# 26	Small Business Concern Program	Office of Civil Rights will advise when to use this NTB
# 27	Cost Adjustment Factors for Maintained HMA	Use with pay item 907-403-F
# 28	Fuel and Material Adjustments	Use when you do not want to pay fuel and material adjustments
# <u>29</u>	Payroll Requirements for General Obligation Bond Projects	Use on all GOB projects
# 30	Additional Governing Specifications for BWO/LWO Projects	Use on BWO or LWO Projects with 907-242
# <u>30</u> # <u>31</u>	Bridge Repair Permit No. 3	Area Engineer must advise when to use this NTB.
# <u>31</u> # <u>32</u>	Chip Seal Signs	Use with pay item 410-B
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<u># 245</u>	Illinois Central Construction Requirements	Use with NTB 14 at ICRR or CN Crossings
<u># 246</u>	Kansas City Southern Construction Requirements	Use with NTB 14 at KCS Crossings
<u># 247</u>	Norfolk Southern Insurance Requirements	Use with NTB 14 at NS Crossings
# 2689 LPA	Asphalt Smoothness Requirement	Use with 403 payitems
# 4303	Add Option Bidding	Prior to use, consult the LPA Coordinator
# 5865 LPA	Sampling and Testing of Concrete on Small LPA Projects	Use on all projects with concrete items
# 5866 LPA	Payroll Requirements	Use on all projects
# 7001	Contract Time	Use on all projects
# 7200	Specialty Items	Check with Area Engineer; always include Construction Staking
# 7300	Placement of Fill Material in Federally Regulated Areas	Use when "other" permits are required (404, Nationwide, General, etc.)
# 7400	Cooperation Between Contractors	Use only if requested by Area Engineer
	Underground Storage Tanks	Must agree with status of potentially contaminated sites report in ROW certificate
<u># 7500</u>	Restricted Areas	Use when prepared by Area Engineer; must agree with ROW certificate
	Project Number Change	Use when the project number is changed from what was originally shown on the plans or proposal
# 7600	Removal of Obstructions	Information comes in memo form from the ROW Division; requires MDOT Contractor to remove structure(s) from the project; structure(s) listed for removal must also be addressed in the status of asbestos removal report in NTB 2
# 7700 # 7700	Scope of Work	Use on projects without plans; special safety edge drawing is required on projects with 403 & 405 pay items
906 - <u>FHWA 1273</u>	Required Federal Contract Provisions - FHWA 1273, with Supplements	Use on all projects
	County Wages	Use on all projects. Must be verified 10 days prior to opening bids
907 - Special Provision	s	
907-102-4 LPA	Bidding Requirements and Conditions-dated 6/30/2017	Use on all projects
907-107-1	Contractor's Erosion Control Plan	Use on all projects with an erosion control plan
907-110-1	Required Contract Provisions for General Obligation Bond Projects	Use on GOB projects
907-403-1	Maintained Asphalt Pavement	Use with pay item 907-403-F; requires Appendix "A", Bond Form & Bond Amount
907-410-1	Asphalt for Fog Seal	Use with pay item 907-410-C
907-414-1	Polymer Modified Asphalt Rejuvenating Scrub Seal	Use with 907-414 pay items
907-416-1	High Friction Surface Treatment	Use with pay item 907-416-A
907-618-14	Additional Signing Requirements include the Supplement (Divided) (Undivided)	Use on projects without plans shows traffic control devices that are paid for under maintenance of traffic
907-624-1	Inverted Profile Thermoplastic Traffic Stripe	Use with 907-624 pay items
907-625-1	Painted Traffic Markings	Use with 4" permanent paint traffic stripe
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907-626-3	Thermoplastic Markings	Use with 4" thermoplastic traffic stripe
907-626-24	Thermoplastic Markings	Use with ADA-Blue thermoplastic markings
907-628-1	Cold Plastic Pavement Markings	Use with 4" high performance tape traffic markings
907-628-2	Cold Plastic Blue-ADA Pavement Markings	Use with ADA-Blue cold plastic markings
907-628-3	Cold Plastic Pavement Markings	Use with 4" tape traffic markings
907-639-1	Confirmation Light and Rotating Beacon	Use with pay items 907-639-G or H
907-644-1	Thermal Vehicle Detection Systems	Use with 907-644 pay items
907-650-1	On-Street Video Equipment	Use with pay item 907-650-A
907-655-1	Highway Advisory Radio	Use with 907-655 pay items
907-659-1	Traffic Management Center (TMC) Modifications	Use with 907-659 pay items
907-661-1	Fiber Optic Cable	Use with 907-661 pay items
907-663-1	Networking Equipment	Use with 907-663 pay items
907-664-1	Communications Node	Use with 907-664 pay items
907-666-1	Bluetooth Detection System	Use with 907-666 pay items
907-687-1	Traffic Recorder Classification System	Use with pay item 907-687-A or B; Supplement required on TRCS only projects
907-688-1	Traffic Recorder WIM System	Use with pay items 907-688-A or B; Supplement required on TRWIMS only projects
907-804-1	Bridge Deck Overlay	Use with pay item 907-804-O
907-823-1	Preformed Joint Seal	Use with pay item 907-823-A or B
<u>907-899-1</u>	Railway-Highway Provisions	Use with 907-899-A; usually requires Exhibits
CONSTRUCTION PRO	OGRESS SCHEDULE	Use on all projects
SECTION 905 - PROP	POSAL, PROPOSAL BID ITEMS, COMBINATION BID PROPOSAL	Use on all projects
SECTION 905 - BIDSH	HEETS	Use on all projects
CERTIFICATION OF F	PERFORMANCE - PRIOR FEDERAL-AID CONTRACTS	Use on all projects
CERTIFICATION REG	SARDING NON-COLLUSION, DEBARMENT AND SUSPENSION (2)	Use on all projects
SECTION 902 - CONT	RACT FORM	Use on all projects
SECTION 903 - CONTRACT BOND FORMS		Use on all projects
EXECUTIVE COMPEN	NSATION CERTIFICATION	Use on all projects
	ERAL SPENDING TRANSPARENCY	Use on all projects
PILE DRIVING FORM		Use with 803 & 907-803 pay items
FORM OCR-481	3 Copies	Use on all projects
FORM OCR-485	3 Copies	Use on all projects
CHECKLIST ARCHIVE		Used for Informational purposes only